

**OFFICIAL PROCEEDINGS OF THE
BOARD OF COMMISSIONERS
BLUE EARTH COUNTY, MINNESOTA**

February 6, 2007

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM. Present were Chairperson Kip Bruender, Commissioners Tom McLaughlin, Will Purvis, and Katy Wortel. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AMENDED AGENDA

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a revised Personnel agenda. The motion carried.

2007-042

PLEDGE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

The Commissioners reported on the committees they attended since the last Board Meeting.

ADMINISTRATIVE SERVICES

Mr. Dennis McCoy, County Administrator, presented the following items to the Board.

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve the January 23, 2007 Board Minutes. The motion carried. 2007-043

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve the following bills:

For the week of January 29-February 2, 2007 totaling \$6,864,146.13

For the week of February 5-9, 2007 totaling \$7,281,135.84

Bills for the Week of January 29 - February 2, 2007

A CHILDS PLACE INC	CHILD CARE	1615.60
A.J. HOFFMAN AND SON INC	FACILITY-REPAIR/MAINT.	948.16
ABILITY BUILDING CENTER, INC.	PAYMENT FOR RECIPIENT	49.88
ACES	CHILD CARE	670.00
AER INVESTIGATIONS INC	CONSTRUCTION OTHER	875.79
AHEARN PAUL	MILEAGE	328.83
AHEARN PAUL	TAXABLE MEALS	8.07
ALEXANDER HAMILTON INSTITUTE	PUBLICATIONS & BROCHURES	39.95
ALONZO JOSE	RENTAL ASSISTANCE	628.00
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	18.10
ANNIS DEBRA K	CHILD CARE	728.67
ANNIS DEBRA K	CHILD CARE ABSENT DAY	53.39
ARNESON ROSS	MILEAGE	92.15
ARNESON ROSS	TAXABLE MEALS	8.65
ASSOC OF MN COUNTIES	OTHER FEES	7581.00
ATWOOD REALTY INC	RENTAL ASSISTANCE	225.00
AUGUSTIN PROPERTIES	RENTAL ASSISTANCE	598.00
AUSTINSON CRAIG S	MILEAGE	224.56
AUSTINSON CRAIG S	REGISTRATION FEES	15.00
AUSTINSON CRAIG S	TAXABLE MEALS	5.15
A'VIANDS LLC	PROGRAM SUPPLIES	23.97
BABU UMA JAGDISH	CHILD CARE	171.57
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	10.80
BAER GERTRUDE	MR WAIVERED SERVICES	266.00
BAIR-BRAAM SUE	MEALS	24.09
BAIR-BRAAM SUE	MILEAGE	130.11
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	16.71
BAIR-BRAAM SUE	TELEPHONE	9.40-
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	197.80
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1940.40
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	970.20
BAKER RANDOLPH	MILEAGE	145.04
BAKKE ANGELA	CHILD CARE	886.44
BAKKE ANGELA	CHILD CARE ABSENT DAY	154.00
BAUMAN DEBORAH A	MILEAGE	283.24
BCA/BTS	REGISTRATION FEES	225.00
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	132.62
BERGMARK DAVID	COMMODITY/PROPERTY SALES	23.36
BERGMARK DAVID	SALES TAX PAYABLE	1.64
BERNDT SCOTT	RENTAL ASSISTANCE	545.00
BLACKDOG INNOVATIVE SOLUTIONS	EXPENDABLE EQUIPMENT	3727.50

BLOM KARI L	MILEAGE	101.05
BLOM KARI L	TAXABLE MEALS	6.66
BLUE EARTH CO AG SOCIETY	COMMUNITY SUPPORT-OTHER	8662.50
BLUE EARTH CO HISTORICAL SOC	LIBRARY COLLECTION	44.85
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	85.56
BOES MELANIE A	LODGING	629.55
BOES MELANIE A	MEALS	59.80
BOES MELANIE A	MILEAGE	77.60
BOOKS GERALD W	LODGING	202.64
BOOKS GERALD W	MEALS	46.00
BOOKS GERALD W	MILEAGE	81.48
BRAD'S HOME PLATE	MEALS	798.75
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	13126.75
BRETON MARIA O	MILEAGE	94.10
BROADWELL DONALD I	MILEAGE	94.09
BROADWELL DONALD I	TELEPHONE	1.00-
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	52127.07
BROOKSTREET SECURITIES	TREASURY NOTES	5934375.00
BROWN ANGELA D	CHILD CARE	368.00
BROWN ANGELA D	CHILD CARE ABSENT DAY	252.00
BROWN CTY EVALUATION CTR INC	OTHER FEES	3427.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES	193.99
BUREAU-CRIMINAL APPREHENSION	REVENUE COLLECTED/OTHERS	230.00
BURROUGHS RACHEL M	CHILD CARE	24.75
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	32.63
CARSON AARON	PAYMENT FOR RECIP-NON TAX	110.00
CATHOLIC CHARITIES	PAYMENT FOR RECIPIENT	155.47
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	618.00
CHAMPLIN AUTO WASH	EQUIPMENT-REPAIR/MAINT.	210.00
CHARTER COMMUNICATIONS CO	OTHER FEES	48.67
CHARTER COMMUNICATIONS CO	TELEPHONE	11.83
CIHAK CINDY LOU	CHILD CARE	157.14
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	107.57
CITY OF LE SUEUR	PAYMENT FOR RECIPIENT	30.00
CITY OF MANKATO	CONTRACTED SERVICES	294.58
CITY OF MANKATO	PAYMENT FOR RECIP-NON TAX	361.19
CLAUSSEN PHILIP H	MILEAGE	87.30
CLAUSSEN PHILIP H	TAXABLE MEALS	17.33
COMMISSIONER OF REVENUE	MISCELLANEOUS REVENUE	1.84-
COMMISSIONER OF REVENUE	OTHER MAINT SUPPLIES	14.42-
COMMISSIONER OF REVENUE	SALES TAX PAYABLE	3780.16
COMMISSIONER OF REVENUE	USE TAX PAYABLE	2647.10
CONFIDENTIAL VENDOR	CHILD CARE	226.50
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	80.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	25.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	50.00
CONFIDENTIAL VENDOR	FEES FOR SERVICES	213.79
CONFIDENTIAL VENDOR	MA MEALS	13.00
CONFIDENTIAL VENDOR	MA MEALS	12.03
CONFIDENTIAL VENDOR	MA MEALS	21.53
CONFIDENTIAL VENDOR	MA MEALS	24.59
CONFIDENTIAL VENDOR	MA MEALS	20.10
CONFIDENTIAL VENDOR	MA MEALS	33.89
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA PARKING	7.00
CONFIDENTIAL VENDOR	MA PARKING	14.00
CONFIDENTIAL VENDOR	MA PARKING	19.00

CONFIDENTIAL VENDOR	MA PARKING	15.00
CONFIDENTIAL VENDOR	MA PARKING	14.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	29.70
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	34.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	99.20
CONFIDENTIAL VENDOR	MA TRANSPORTATION	184.10
CONFIDENTIAL VENDOR	MA TRANSPORTATION	220.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	245.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	46.43
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	133.00
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	300.00
CONFIDENTIAL VENDOR	OHP - RULE 1	145.04
CONFIDENTIAL VENDOR	OHP - RULE 1	164.80
CONFIDENTIAL VENDOR	OHP - RULE 1	397.00
CONFIDENTIAL VENDOR	OHP - RULE 5	5770.65
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	28.35
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	35.40
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	34.92
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	50.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	69.20
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	90.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	109.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	143.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	154.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	180.81
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	260.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	272.89
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	355.64
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	371.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	409.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	447.50
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	473.55
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	705.00
CONFIDENTIAL VENDOR	REFUNDS	15.00
CONST ANALYSIS & MGNT INC	CAPITAL ASSETS-BLD&IMP	9181.82
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	66.70
CORPORATE EXPRESS	CUSTODIAL SUPPLIES	334.51
CORPORATE EXPRESS	OFFICE SUPPLIES	156.22
CORPORATE EXPRESS	PROGRAM SUPPLIES	139.28
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	19.68
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	300.00
CRYSTAL VALLEY CO-OP	GASOLINE/DIESEL/FUELS	15583.20
CRYSTAL VALLEY COOPERATIVE	GAS/FUELS - BUILDING	426.14
CRYSTEEL TRUCK EQUIPMENT INC	EQUIPMENT-REPAIR/MAINT.	650.26
CUB FOODS	PROGRAM SUPPLIES	102.62
CUB FOODS	USE TAX PAYABLE	0.52-
DAUFENBACH AMY J	MILEAGE	48.88
DECKO LESLIE K	MILEAGE	86.79
DEFRIES BECKY	CHILD CARE	485.36
DEMCO INC	LIB. PROCESSING MATERIALS	225.24
DEMCO INC	LIBRARY MATERIALS DONATED	2119.31
DEMERS VICKI FASNACHT	MR WAIVERED SERVICES	230.20
DEPT OF HEALTH - WASHINGTON ST	PROGRAM SUPPLIES	17.00
DHS - MAPS - 998	NURSING HOME CTY SHARE	4316.78

DHS - MAPS - 998	PAYMENT FOR RECIPIENT	15013.72
DHS - ST PETER CBHH 491	ACUTE CARE	850.00
DHS-WILLMAR CODE 482	ACUTE CARE	19224.00
DM STAMPS & SPECIALITIES, INC.	OFFICE SUPPLIES	7.35
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	74.50
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	255.00
DTN CORP	OTHER FEES	714.14
EAGLE ESTATES LLC	RENTAL ASSISTANCE	240.00
EDWARDS STANLEY & JUDITH	DAMAGE REIMBURSEMENT	26081.80
EDWARDS STANLEY & JUDITH	RIGHT-OF-WAY	12448.00
EDWARDS TIMOTHY T	MILEAGE	39.77
EHLERS DEAN H	MOD EXPENSES	294.77
EICHELBERGER TERESA M	MILEAGE	153.99
EIDE PEGGY	ADVISORY COMM. PER DIEMS	40.00
EIDE PEGGY	MILEAGE	24.25
ELOFSON ANDREW P	MILEAGE	123.70
EMBASSY SUITES	LODGING	179.67
EMSI	DOCTOR FEES	250.00
ERBERT & GERBERTS	MEALS	70.58
EXPRESS SERVICES INC	BLOOD TESTING FEES	55.62
EXPRESS SERVICES INC	CAPITAL ASSETS-BLD&IMP	72.00
EXPRESS SERVICES INC	MANPOWER SALARIES	4003.42
FAIRVIEW APARTMENTS	RENTAL ASSISTANCE	462.00
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1476.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	2583.10
FERRELLGAS	EXPENDABLE EQUIPMENT	80.47
FICHTNER SCOTT W	MOD EXPENSES	84.80
FINNEGAN VICKIE J	OFFICE SUPPLIES	9.18
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	144.29
FITZPATRICK COLLEEN K	MILEAGE	86.98
FORLITI SANDY	CHILD CARE	432.68
FORSBERG ALAN T	OTHER FEES	905.91
FREIDERICH SANDRA M	CHILD CARE	388.44
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GAG MIKE	RENTAL ASSISTANCE	450.00
GALL'S INC.	EXPENDABLE EQUIPMENT	494.65
GENERAL FUND	ACCOUNTS PAYABLE	235.30
GENERAL FUND	REVENUE COLLECTED/OTHERS	2070.00
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	44.73
GINKGO & LOON LLC	RENTAL ASSISTANCE	513.00
GLENWOOD CREMATORY INC	PAYMENT FOR RECIP-NONREIM	300.00
GRANT TIMOTHY H	INCIDENTALS	5.25
GRANT TIMOTHY H	MILEAGE	101.85
GREATER MKTO CHAMBER OF COMMER	MEMBERSHIP DUES	460.00
GREENFIELD ESTATES LLC	RENTAL ASSISTANCE	432.00
GROSSMANN DENISE	FACILITY-REPAIR/MAINT.	509.75
GROSSMANN DENISE	OTHER FEES	490.25
GUAPPONE GINA M	MILEAGE	445.58
GUAPPONE GINA M	PAYMENT FOR RECIP-NON TAX	10.65
GUAPPONE GINA M	TAXABLE MEALS	15.56
GUETSCHOW LINDA	PAYMENT FOR RECIP-NON TAX	1193.60
GUSE-PIERSKALLA JENNIFER L	MILEAGE	231.83
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	13.64
GUSTAFSON ANN H	MEALS	3.33
GUSTAFSON ANN H	MILEAGE	130.97
GUSTAFSON ANN H	TAXABLE MEALS	23.34
HAAS JULIE A	CHILD CARE	1101.34

HAAS JULIE A	CHILD CARE ABSENT DAY	54.00
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	38.08
HALE MARY L	CHILD CARE	101.28
HARRISON DWIGHT	RENTAL ASSISTANCE	532.00
HAUSER LORJEAN	ACCOUNTS PAYABLE	632.44
HAYES TIMOTHY P	MILEAGE	87.30
HAYES TIMOTHY P	TAXABLE MEALS	6.00
HEALTH ED	REGISTRATION FEES	159.00
HEIDEMANN GLORIA J	MILEAGE	61.88
HEINZEL HEIDI J	MILEAGE	20.37
HENDRICKS KASANDRA	CHILD CARE-NON TAXABLE	180.00
HENDRICKS WANDA ARLENE	CHILD CARE	419.00
HERRICK CHRISTY	MILEAGE	9.23
HERRICK CHRISTY	PAYMENT FOR RECIP-NON TAX	27.75
HIAWATHA HOMES INC	PAYMENT FOR RECIPIENT	400.00
HICKORYTECH	TELEPHONE	364.35
HICKORYTECH	TELEPHONE	4882.74
HINKLEY ELIZABETH	BOARD OF PRISONER FEES	7.00
HOFFMANN KRISTIN M	MILEAGE	207.68
HOFFMANN KRISTIN M	TAXABLE MEALS	10.00
HOOGENDYK OTTO	RENTAL ASSISTANCE	930.00
HORSTMANN JENNIFER S	MILEAGE	8.25
HORSTMANN JENNIFER S	PUBLIC HEALTH SUPPLIES	42.75
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	212.89
HUBER HEATHER	CHILD CARE	300.50
HUBER HEATHER	CHILD CARE ABSENT DAY	62.50
HYATT DOUGLAS A	ADVISORY COMM. PER DIEMS	40.00
HYATT DOUGLAS A	MEALS	9.41
HY-VEE	PAYMENT FOR RECIPIENT	147.68
HY-VEE	PROGRAM SUPPLIES	81.18
HY-VEE	PUBLIC HEALTH SUPPLIES	12.06
HY-VEE	USE TAX PAYABLE	2.36-
IMMANUEL-ST JOSEPH'S HOSPITAL	ACUTE CARE	934.97
IRON MOUNTAIN STORAGE	OTHER FEES	74.95
JACOBS JULIE	CHILD CARE	269.72
JAMA DAHIRA	CHILD CARE	736.00
JESUS LOVES ME LEARNING CENTER	CHILD CARE	5990.39
JOHNSON CARLA	PAYMENT FOR RECIP-NON TAX	201.92
JOHNSON DONNA L	MILEAGE	86.36
JOHNSON EVONNE B	MILEAGE	21.93
JOHNSON EVONNE B	TAXABLE MEALS	2.70
KALIS-FRISK BONNIE K	TRAINING	395.05
KARGES-FAULCONBRIDGE, INC	CAPITAL ASSETS-BLD&IMP	1420.68
KATO CAB INC	MA TAXI CABS	443.60
KEIM MELINDA	PAYMENT FOR RECIP-NON TAX	176.51
KILE CHRISTINE	OTHER RENTAL/LEASE	110.00
KILE CHRISTINE	SALES TAX PAYABLE	7.70
KIRKWOOD MICHAEL J	MILEAGE	776.10
KIRKWOOD MICHAEL J	TAXABLE MEALS	55.12
KNIGHT APARTMENTS	RENTAL ASSISTANCE	369.00
KOHN LISA J	MILEAGE	158.14
KOHN LISA J	TAXABLE MEALS	9.00
KOPKA KATHY C	MEALS	13.25
KOPKA KATHY C	MILEAGE	112.19
KOPKA KATHY C	TAXABLE MEALS	18.73
KROC JILL M	MILEAGE	59.66
KRONLOKKEN JOHN D	MILEAGE	216.31

KROSCH MICHAEL D	OTHER FEES	81.21-
KROSCH WAYNE B	OTHER FEES	81.21
LAGER'S OF MANKATO INC	OTHER MAINT SUPPLIES	143.78
LAKE REGION TIMES	LIBRARY COLLECTION	25.00
LARSON SHARPENING SERVICE	EQUIPMENT-REPAIR/MAINT.	28.00
LCM PATHOLOGISTS PC INC	MEDICAL EXAMINER FEES	448.70
LE SUEUR COUNTY RECORDER	OTHER FEES	100.00
LEARY GEORGE G	INCIDENTALS	9.25
LEARY GEORGE G	REGISTRATION FEES	10.00
LEARY GEORGE G	TAXABLE MEALS	8.75
LEHRKE PEGGY	RENTAL ASSISTANCE	2077.00
LEIDER KARI J	MILEAGE	210.98
LEIDER KARI J	TAXABLE MEALS	6.38
LEMBI CHRISTINA	CHILD CARE	1997.56
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	88.97
LEO A HOFFMANN CENTER	OHP - RULE 5	27965.00
LESUEUR COUNTY HUMAN SERVICES	PAYMENT FOR RECIP-NON TAX	35.02
LIFESTYLE INC	RENTAL ASSISTANCE	530.00
LINDSAY AMY	MILEAGE	220.33
LITTLE STARS EARLY LRN CENTER	CHILD CARE	4737.75
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	1292.53
LJP ENTERPRISES OF ST PETER	CONTRACTED SERVICES	106.50
LJP ENTERPRISES OF ST PETER	EARTHEN MATERIALS/SOILS	230.00
LJP ENTERPRISES OF ST PETER	OTHER FEES	100.00
LJP ENTERPRISES OF ST PETER	WATER/SEWER	52.65
LUEDTKE CHAD	AMHI FLEXIBLE FUNDS	200.00
LUNDQUIST JEAN M	MEALS	32.00
LUNDQUIST JEAN M	MILEAGE	145.50
LUNDQUIST JEAN M	TAXABLE MEALS	10.00
LUTHERAN SOCIAL SERVICE	PAYMENT FOR RECIPIENT	1417.83
MACATFO	REGISTRATION FEES	100.00
MAHON ALICIA	PAYMENT FOR RECIP-NON TAX	418.05
MALWITZ LYNELLE	PAYMENT FOR RECIP-NON TAX	198.83
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1199.06
MANKATO ELECTRIC INC.	OTHER FEES - TAXABLE	1489.82
MANKATO MORTUARY	PAYMENT FOR RECIP-NONREIM	1785.00
MANKATO PUBLIC SAFETY	OTHER FEES	6472.95
MANPOWER INC	CONTRACTED H.S. SERVICES	585.20
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	43.73
MARQUETTE ROSEMARY	CHILD CARE	187.85
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	249.15
MATZKE CHRISTINA M	MILEAGE	16.01
MCCARTHY LAURA	CHILD CARE	1071.36
MCCOY DENNIS J	TAXABLE MEALS	9.71
MCDERMOTT PATRICK	MILEAGE	92.64
MCDERMOTT PATRICK	TAXABLE MEALS	9.84
MCDONOUGH TRUCK LINE INC	EQUIPMENT-REPAIR/MAINT.	84.01
MCGUIRE FISHER MELISSA	CHILD CARE	92.26
MCLAUGHLIN JESSICA A	MILEAGE	231.70
MCTC	REGISTRATION FEES	160.00
MEHA	MEMBERSHIP DUES	60.00
MENARDS INC	OTHER REPAIR/MAINT SERV.	145.55
MESABI ACADEMY-SEX OFFENDERS	OHP - CORRECTION FACILITY	6634.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	348.00
MEYER AND SONS INC	EQUIPMENT-REPAIR/MAINT.	282.17
MEYER ROBERT W	MILEAGE	91.21
MEYER ROBERT W	MOD EXPENSES	97.73

MEYER ROBERT W	TAXABLE MEALS	5.11
MEYER ROBERT W	TELEPHONE	11.00-
MHC COMPANIES	OFFICE SUPPLIES	469.80
MIDWEST WIRELESS COMM/LLC	PAYMENT FOR RECIPIENT	91.00
MIDWEST WIRELESS COMM/LLC	TELEPHONE	253.42
MIDWEST WIRELESS COMM/LLC	TELEPHONE	568.30
MILLER MOTORS INC	OTHER MAINT SUPPLIES	170.75
MINNESOTA ELEVATOR INC	FACILITY-REPAIR/MAINT.	151.14
MINNESOTA ELEVATOR INC	OTHER FEES	7725.00
MINNESOTA HUMAN SERVICES	DAMAGE DEPOSITS PAYABLE	510.42
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	323.00
MINNESOTA STATE UNIVERSITY-MKT	PROGRAM SUPPLIES	300.00
MN COUNTIES INSURANCE TRUST	CENTRAL INSURANCE	243.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	4080.28
MN DEPARTMENT OF REVENUE	MORTGAGE REGISTRY TAX PAY	100393.67
MN DEPT OF REVENUE	OTHER FEES	1164.80
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	4138.60
MN DNR	REVENUE COLLECTED/OTHERS	5882.00
MN HISTORICAL SOCIETY PRESS	PUBLICATIONS & BROCHURES	11.50
MN NCPERS LIFE INSURANCE	COUNTY SHARE HEALTH/LIFE	16.00
MN POLLUTION CONTROL AGENCY	REGISTRATION FEES	1050.00
MN SR FEDERATION-S CENTRAL REG	PAYMENT FOR RECIPIENT	843.75
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	85316.96
MONROE PAMELA J	MILEAGE	84.88
MONROE PAMELA J	TAXABLE MEALS	33.00
MRCI-MANKATO	CONTRACTED H.S. SERVICES	8090.73
MRCI-MANKATO	CONTRACTED H.S. SERVICES	30918.38
MRCI-MANKATO	CONTRACTED SERVICES	549.59
MSSA	MEMBERSHIP DUES	35.00
MSSA	REGISTRATION FEES	150.00
MSU BULLETIN OFFICE	PROGRAM SUPPLIES	30.00
MUELLERLEILE DAVID G	TAXABLE MEALS	53.85
MUNICIPAL CODE CORPORATION	CONTRACTED SERVICES	431.89
MYERS KAREN S	MEALS	47.00
MYERS KAREN S	TAXABLE MEALS	10.00
NACIO	MEMBERSHIP DUES	75.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	268.66
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES	1.99
NCS PEARSON INC	PROGRAM SUPPLIES	507.18
NEIMAN DAVID K	ACCOUNTS PAYABLE	1430.70
NELSON DANIEL	REFUNDS	776.85
NEWMAN MARY	CHILD CARE	411.76
NIBBE JASON R	GASOLINE/DIESEL/FUELS	26.50
NIU DANA Z	TRAINING	757.35
NOLO	LIBRARY MATERIALS DONATED	6.00
NORTHERN STATES SUPPLY INC	OTHER MAINT SUPPLIES	84.67
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	805.43
NORTON MALAYNA	MR WAIVERED SERVICES	40.00
NOVA HOUSE	AMHI FLEXIBLE FUNDS	2107.70
OGLESBY RICHARD E	OFFICE SUPPLIES	45.00
OLSON MARLENE	ADVISORY COMM. PER DIEMS	40.00
OLSON SIGNE	MA TRANSPORTATION	25.80
OTORHINOLOUNSBURGOLOGY PRODUCT	PUBLIC HEALTH SUPPLIES	280.00
OWENS COMPANIES INC.	EQUIPMENT-REPAIR/MAINT.	1235.42
PAGLIAIS PIZZA	PAYMENT FOR RECIPIENT	14.71
PANSEGRAU REBECCA	MEALS	7.06
PANSEGRAU REBECCA	MILEAGE	181.89

PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	41.57
PANSEGRAU REBECCA	PROGRAM SUPPLIES	3.37
PANSEGRAU REBECCA	TAXABLE MEALS	4.57
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	41.54
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	46.86
PARK JOHN	COMMERCIAL TRAVEL	57.17
PARK JOHN	GASOLINE/DIESEL/FUELS	58.36
PARK JOHN	LODGING	81.75
PARK JOHN	MEALS	150.00
PARTNERS FOR AFFORDABLE HOUSIN	PAYMENT FOR RECIPIENT	821.00
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	2656.00
PET EXPO DISTRIBUTORS INC	CONTRACTED SERVICES	82.09
PETERSON JOSLYN M	TAXABLE MEALS	9.76
PETERSON MOTOR GRADER SERVICE	CONTRACTED SERVICES	4254.25
PHOENIX GROUP HOMES INC	OHP - CORRECTION FACILITY	3772.00
PIERRE ANNIE	ADVISORY COMM. PER DIEMS	40.00
PIERRE ANNIE	MEALS	6.69
PIERRE ANNIE	MILEAGE	24.25
PIKE JANE	MILEAGE	17.46
POWERS ROZANNE	CHILD CARE	450.50
PRESTON PETER T	MILEAGE	34.92
PRIA	REGISTRATION FEES	225.00
PURCHASE POWER	CENTRAL POSTAGE	8000.00
PURVIS WILLIS L	BOARD MEMBER PER DIEMS	475.00
PURVIS WILLIS L	INCIDENTALS	34.00
PURVIS WILLIS L	MILEAGE	154.23
QUAST JENNIFER M	MEALS	30.67
QUAST JENNIFER M	MILEAGE	98.21
RAGO HEATHER	PAYMENT FOR RECIP-NON TAX	102.00
RAMSEY COUNTY SHERIFF'S DEPT	OTHER FEES	44.40
RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	980.40
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	1206.14
RED FEATHER PAPER CO	EQUIPMENT-REPAIR/MAINT.	1112.16
RED FEATHER PAPER CO	OTHER MAINT SUPPLIES	173.91
REED JENNIFER	MILEAGE	213.35
REICHARD COURTNEY	MR WAIVERED SERVICES	350.00
REYNOLDS WELDING	OTHER MAINT SUPPLIES	26.09
RICH GARMAN CONSTRUCTION	CONTRACTED SERVICES	1500.00
RIEK NYAWECH	CHILD CARE	278.00
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RITZ CAMERA	EQUIPMENT-REPAIR/MAINT.	280.00
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	25.20
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	266.05
RIVERS CHAR	CHILD CARE	242.68
ROAD AND BRIDGE FUND	GASOLINE/DIESEL/FUELS	5848.65
ROBIN MARY	PAYMENT FOR RECIP-NON TAX	278.98
ROE TINA JO	CHILD CARE	333.00
ROEHM ALBERT W	MILEAGE	163.67
ROINESTAD CARLA	ADVISORY COMM. PER DIEMS	40.00
ROINESTAD CARLA	MILEAGE	38.80
ROISEN JULIE	REGISTRATION FEES	20.00
ROISEN JULIE	TAXABLE MEALS	15.00
ROLLING OAKS PARTNERSHIP	RENTAL ASSISTANCE	780.00
ROSATI ANDREA	PAYMENT FOR RECIP-NON TAX	150.42
RS EDEN	OFFICE SUPPLIES	316.58
RS EDEN	OTHER FEES	105.52
RS EDEN	PAYMENT FOR RECIPIENT	154.35

SALAH FATIMA M	CHILD CARE	2660.57
SANDMANN CATHERINE A	MILEAGE	87.30
SANDMANN CATHERINE A	TELEPHONE	0.60-
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	15.04
SANKEY CHRISTINA	PAYMENT FOR RECIP-NON TAX	123.31
SAVAGE CAROL	CHILD CARE	381.00
SCHOMMER JENNIFER	PAYMENT FOR RECIP-NON TAX	173.40
SCHWICKERTS	CAPITAL ASSETS-BLD&IMP	42098.30
SECURITY MGMT & REALTY INC	RENTAL ASSISTANCE	450.00
SEIFERT LISA A	INCIDENTALS	3.00
SEIFERT LISA A	MILEAGE	88.51
SEIFERT LISA A	TAXABLE MEALS	5.11
SEJBA MARCIE	MILEAGE	47.54
SELBY LYNNETTE	RENTAL ASSISTANCE	438.50
SELLERS KRISTINE	PAYMENT FOR RECIP-NON TAX	58.69
SEYS LU ANNE	CHILD CARE	43.00-
SEYS LU ANNE	CHILD CARE ABSENT DAY	190.00
SHAUNCE STEPHANNIE A	MILEAGE	36.94
SHORT RYAN R	MILEAGE	36.38
SHORT RYAN R	REGISTRATION FEES	20.00
SHORTALL CHRISTINA M	CHILD CARE	485.16
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	15.89
SKIDDLES DAY CARE CENTER	CHILD CARE	560.00
SLADEK RANDY	RENTAL ASSISTANCE	900.00
SLADE-KAMATCHUS JULIE	CHILD CARE	133.75
SORENSEN KEVIN D	MILEAGE	59.17
SORENSEN KEVIN D	TAXABLE MEALS	7.75
SORENSEN PAUL R	MILEAGE	203.40
SOUTH CENTRAL COLLEGE	PAYMENT FOR RECIPIENT	140.00
SOUTH CENTRAL COLLEGE	PROGRAM SUPPLIES	70.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	1150.18
SPARKLE & SHINE CLEANING SERV	OTHER FEES - TAXABLE	42.60
SPECKEN GERRI	ADVISORY COMM. PER DIEMS	40.00
SPECKEN GERRI	MILEAGE	60.14
SPENCER DONNA/SCOTT	MA TRANSPORTATION	80.10
SPLINTER AUDREY E	MA MEALS	2.93
SPLINTER AUDREY E	MA TRANSPORTATION	19.14
SPLINTER AUDREY E	MILEAGE	111.74
SPRINT	TELEPHONE	89.80
SRF CONSULTING GROUP INC	CONSTRUCTION OTHER	3917.70
ST PETER FAMILY DENTAL CLINIC	ACCOUNTS PAYABLE	184.78
STALBERGER MICHAEL J	MILEAGE	10.67
STATE OF MN - OFFICE OF ENTER	OFFICE SUPPLIES	1290.87
STERICYCLE INC	OTHER FEES - TAXABLE	42.84
STEVENS DARA L	MILEAGE	37.83
STEVENS DARA L	TAXABLE MEALS	6.12
STORDAHL'S CUSTOM CANVAS	OTHER FEES - TAXABLE	19.99
STREICHER'S	EXPENDABLE EQUIPMENT	41.42
SUBWAY SANDWICHES & SALADS	OFFICE SUPPLIES	169.04
TECHNICAL SOLUTIONS INC.	EQUIPMENT-REPAIR/MAINT.	50.00
THE SERVICE RACK INC	EQUIPMENT-REPAIR/MAINT.	29.49
TOYOTA MOTOR CREDIT CORP	VEHICLES-LEASED	288.15
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	14173.13
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	3000.40
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	194709.39
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	218.00
TSCHOHL JO	RENTAL ASSISTANCE	66.00

ULWELLING AMY	PAYMENT FOR RECIPIENT	425.00
UNIFORMS UNLIMITED INC	EQUIPMENT-PURCHASED	3436.04
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	152.23
UNIFORMS UNLIMITED INC	USE TAX PAYABLE	0.71-
VERNON CENTER CITY OF	WATER/SEWER	46.60
VINE INC	MA MEALS	9.57
VINE INC	MA PARKING	25.00
VINE INC	MA TRANSPORTATION	3129.00
WAGER THERESA A	MILEAGE	19.40
WALLACE PATRICIA	MILEAGE	88.76
WALTERS STEPHANIE	PAYMENT FOR RECIP-NON TAX	102.48
WATONWAN CO LIBRARY	MATERIAL REPLACEMENT FINE	28.95
WELLS FARGO	COMMERCIAL TRAVEL	534.16
WELLS FARGO	OTHER FEES	6.96
WENKEL HERBERT C	INCIDENTALS	5.25
WENKEL HERBERT C	LODGING	49.28
WENKEL HERBERT C	MILEAGE	142.10
WIEWECK DANIEL	RENTAL ASSISTANCE	506.00
WILLAERT DOUGLAS J	OTHER FEES	128.62
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	592.00
WRIGHT TIMOTHY J	MA MEALS	15.20
WRIGHT TIMOTHY J	MA TRANSPORTATION	462.12
WYCOM CORPORATION	EQUIPMENT-REPAIR/MAINT.	405.30
WYNN QUWANA	PAYMENT FOR RECIP-NON TAX	66.00
XCEL ENERGY	ELECTRICITY	78.70
XCEL ENERGY	PAYMENT FOR RECIPIENT	48.00
YAGGY COLBY ASSOCIATES INC	CONSTRUCTION OTHER	2901.25
ZEIK LORI	RENTAL ASSISTANCE	1000.00
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	349.52
ZIEGLER INC	OTHER MAINT SUPPLIES	43.59
ZUEHLKE MARY H	CHILD CARE	67.50
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	45.00
	GRAND TOTAL	\$6,864,146.13

Bills for the week of February 5 - 9, 2007

AASEN CHRISTIAN OR HOLLORIE	OHP - RULE 1	1261.08
ABUKAR MARYAN	CHILD CARE	704.55
ADAMS LISA C	CHILD CARE	315.38
ALBERT LEA HOUSING AUTHORITY	RENTAL ASSISTANCE	543.00
ALLEN REBECCA A	CHILD CARE	441.03
ALLEN REBECCA A	CHILD CARE ABSENT DAY	356.59
ALLIANT ENERGY	PAYMENT FOR RECIPIENT	31.06
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	74.38
AMCO	REGISTRATION FEES	30.00
ANDERSON JODELL	CHILD CARE	26.25
ANDERSON MICHAEL	DEFERRED REVENUE	1314.00
ANIXTER BROS., INC	EXPENDABLE EQUIPMENT	554.24
ARNDT IVALUE L	OHP - RULE 1	1602.08
ASSOC OF MN COUNTIES	LIBRARY COLLECTION	85.20
ASSOCIATED PSYCHOLOGICAL SERV	PAYMENT FOR RECIPIENT	2949.00
AUTO GLASS CENTER INC.	INSURANCE DEDUCTIBLE	670.07
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	295.18
A'VIANDS LLC	BOARD OF PRISONER FEES	7132.53
BABU UMA JAGDISH	CHILD CARE	242.60
BAER DENISE ANN	MR WAIVERED SERVICES	270.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	177.56
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS DONATED	316.91
BAKER & TAYLOR INC.	LIBRARY COLLECTION	130.63

BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	571.48
BAKKE ANGELA	CHILD CARE	642.83
BAKKE ANGELA	CHILD CARE ABSENT DAY	43.14
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	984.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	328.00
BAUMBERGER BARB	AMHI FLEXIBLE FUNDS	52.00
BECKER BARBARA	CHILD CARE	560.90
BENCO ELECTRIC COOP	ELECTRICITY	3231.20
BENJAMIN MONICA	CHILD CARE	387.52
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	132.62
BEVCOMM	AMHI FLEXIBLE FUNDS	50.00
BLATZ LAW OFFICE	ATTORNEY FEES	318.00
BLATZ LAW OFFICE	OTHER FEES	2.88
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	65195.55
BLUE EARTH COUNTY LIBRARY	LIBRARY COLLECTION	30.54
BLUE EARTH COUNTY TAXPAYER SER	CONSTRUCTION OTHER	182.55
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	276.00
BORN CRYSTAL	CHILD CARE	375.36
BORN CRYSTAL	CHILD CARE ABSENT DAY	93.82
BRANDT GARMENT LETTERING	UNIFORM ALLOWANCE	55.38
BRANDT RENITA K	CHILD CARE	335.08
BRANDT RENITA K	CHILD CARE ABSENT DAY	49.62
BRAUN OIL COMPANY	GASOLINE/DIESEL/FUELS	8898.22
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	53660.22
BROOKSTREET SECURITIES	TREASURY NOTES	5934375.00
BROWN COUNTY FAMILY SERVICES	CONTRIBUTIONS	14.02
BROWN CTY EVALUATION CTR INC	OTHER FEES	292.00
BURGESS DEBBORAH K	CHILD CARE	437.82
C & S SUPPLY CO INC	CONSTRUCTION SUPPLIES	62.88
C & S SUPPLY CO INC	OTHER MAINT SUPPLIES	31.86
C & S SUPPLY CO INC	OTHER REPAIR/MAINT SERV.	48.56
CALLAHAN CASEY	OTHER SALARY/COMPENSATION	33.34
CARVER COUNTY TREASURER	CONTRIBUTIONS	14.02
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	96.85
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	760.46
CHARTER COMMUNICATIONS CO	TELEPHONE	11.80
CHESLEY, KROON, CHAMBERS, HARVEY	ATTORNEY FEES	480.00
CHESLEY, KROON, CHAMBERS, HARVEY	OTHER FEES	63.19
CHIPPEWA COUNTY FAMILY SERV	CONTRIBUTIONS	14.02
CIRDAN HEALTH SYSTEMS INC	CONTRACTED SERVICES	4565.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	637.20
COLAKOVIC BRANKO	RENTAL ASSISTANCE	500.00
COLLINS HEATHER	PAYMENT FOR RECIP-NON TAX	135.17
COMMISSIONER OF REVENUE	OTHER FEES	25.00
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	408.96
CONFIDENTIAL VENDOR	CHILD CARE	1019.47
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	453.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	20.00
CONFIDENTIAL VENDOR	MA PARKING	6.50
CONFIDENTIAL VENDOR	MA PARKING	3.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	8.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	28.48
CONFIDENTIAL VENDOR	MA TRANSPORTATION	27.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	38.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	132.80
CONFIDENTIAL VENDOR	MA TRANSPORTATION	174.00
CONFIDENTIAL VENDOR	OHP - RULE 1	153.92

CONFIDENTIAL VENDOR	OHP - RULE 1	536.64
CONFIDENTIAL VENDOR	OHP - RULE 1	596.44
CONFIDENTIAL VENDOR	OHP - RULE 1	630.54
CONFIDENTIAL VENDOR	OHP - RULE 1	664.64
CONFIDENTIAL VENDOR	OHP - RULE 1	766.94
CONFIDENTIAL VENDOR	OHP - RULE 1	801.04
CONFIDENTIAL VENDOR	OHP - RULE 1	862.73
CONFIDENTIAL VENDOR	OHP - RULE 1	965.03
CONFIDENTIAL VENDOR	OHP - RULE 1	1053.69
CONFIDENTIAL VENDOR	OHP - RULE 1	1224.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1304.48
CONFIDENTIAL VENDOR	OHP - RULE 1	1367.41
CONFIDENTIAL VENDOR	OHP - RULE 1	1431.58
CONFIDENTIAL VENDOR	OHP - RULE 1	1465.68
CONFIDENTIAL VENDOR	OHP - RULE 1	1565.19
CONFIDENTIAL VENDOR	OHP - RULE 1	1733.83
CONFIDENTIAL VENDOR	OHP - RULE 1	1806.68
CONFIDENTIAL VENDOR	OHP - RULE 1	2052.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2705.37
CONFIDENTIAL VENDOR	OHP - RULE 1	2796.20
CONFIDENTIAL VENDOR	OHP - RULE 1	3030.56
CONFIDENTIAL VENDOR	OHP - RULE 1	3651.18
CONFIDENTIAL VENDOR	OHP - RULE 1	3726.51
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	14.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	41.28
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	57.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	99.99
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	102.85
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	114.95
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	145.38
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	165.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	184.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	182.75
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	183.66
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	210.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	372.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	473.56
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	481.46
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	595.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	725.48
CONFIDENTIAL VENDOR	REIMBURSEMENT FROM VENDOR	385.30
CORPORATE EXPRESS	OFFICE SUPPLIES	493.60
CORPORATE EXPRESS	PROGRAM SUPPLIES	18.31
CORPORATE EXPRESS	PUBLIC HEALTH SUPPLIES	14.90
COTTONWOOD CO FAM SERV AGENCY	CONTRIBUTIONS	14.02
COUNTRYSIDE HOMES OF MANKATO	FACILITY-REPAIR/MAINT.	239.39
COUNTRYSIDE REF & HEATING INC	OTHER FEES	125.60
COURT ADMIN-BLUE EARTH COUNTY	PAYMENT FOR RECIPIENT	20.00
COURT ADMIN-LE SUEUR COUNTY	ACCOUNTS PAYABLE	222.00
COURT ADMIN-NICOLLET COUNTY	ACCOUNTS PAYABLE	345.00
COURT ADMIN-WRIGHT COUNTY	ACCOUNTS PAYABLE	219.00
DEMCO INC	LIB. PROCESSING MATERIALS	403.01
DEPUTY REGISTRAR	VEHICLE LICENSE	9.50
DHS-MOOSE LAKE CODE 462	ACUTE CARE	11997.00
DIGINEER INC	CAPITAL ASSETS-PERS.PROP.	1100.00
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	71.89

DODGE CO DEPT OF HUMAN SERVICE	CONTRIBUTIONS	28.06
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	151.90
DSHS-TEXAS VITAL RECORDS	PROGRAM SUPPLIES	22.00
DUKE & KING HOLDINGS LLC	AMHI FLEXIBLE FUNDS	493.44
ECONO FOODS	PAYMENT FOR RECIPIENT	100.00
EISENBACHER KAREN	OTHER RENTAL/LEASE	20.00
EISENBACHER KAREN	SALES TAX PAYABLE	1.40
ELERT & ASSOCIATES INC	CAPITAL ASSETS-BLD&IMP	375.00
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	20.00
ERBERT & GERBERTS SUBS	MEALS	72.02
EXPRESS SERVICES INC	MANPOWER SALARIES	2511.11
FAIRMONT HSG & REDEVELOPMNT AU	RENTAL ASSISTANCE	350.00
FARIBAULT & MARTIN COUNTY H.S.	CONTRIBUTIONS	28.06
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1660.54
FARNSWORTH MICHAEL M.D.	HEALTH,MEDICAL,PSYCHOLOG.	3321.16
FARONICS TECHNOLOGIES USA INC	EXPENDABLE SOFTWARE	1664.95
FIFTH DIST JAIL ADMINISTRATORS	REGISTRATION FEES	960.00
FIFTH DISTRICT SHERIFF'S	MEMBERSHIP DUES	25.00
FINANCE & COMMERCE	ADVERTISING	452.50
FLITTER GERALD OR CAROL	MA TRANSPORTATION	710.22
FOTH INFRASTRUCTURE & ENVIRONM	CONTRACTED SERVICES	7372.10
FREE PRESS CO	LEGAL PUBLICATIONS	94.50
FREEBORN CO PUB HLTH NRSNG SERV	PROGRAM SUPPLIES	18.47
FREEBORN COUNTY DEPT H.S.	CONTRIBUTIONS	14.02
FREIDERICH SANDRA M	CHILD CARE	209.63
GAG'S CAMPER WAY	PAYMENT FOR RECIPIENT	60.00
GAG'S MINI STORAGE	PAYMENT FOR RECIPIENT	70.00
GARY'S BODY SHOP INC.	EQUIPMENT-REPAIR/MAINT.	83.55
GATCHELL IMAGING PRODUCTS INC	CONSTRUCTION SUPPLIES	179.97
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	3403.01
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	205.10
GEISTHARDT MELISSA	CHILD CARE	131.00
GEISTHARDT MELISSA	CHILD CARE ABSENT DAY	20.00
GENELIN CORY	OTHER SALARY/COMPENSATION	33.33
GENERAL FUND	FACILITY-RENTAL/LEASE	38762.42
GENERAL FUND	MEALS	114.00
GOD'S YOUNG MINDS/HOSANNA L.C.	CHILD CARE	199.15
GOOD THUNDER, CITY OF	WATER/SEWER	92.15
GRAINGER	OTHER MAINT SUPPLIES	297.21
GRIFFIN MAXINE	CONTRACTED SERVICES	40.00
GRIFFIN MAXINE	OTHER FEES	2.91
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	266.95
HABILITATIVE SERVICES INC	PAYMENT FOR RECIPIENT	87.67
HANKS SERVICE & MOWER REPAIR	ACCOUNTS PAYABLE	308.15
HARDY MONINNE	MA MEALS	30.03
HARDY MONINNE	MA PARKING	17.00
HARMS JENNIFER/TIM	CHILD CARE	240.00
HARMS JENNIFER/TIM	OHP - RULE 1	1547.52
HEIER BRENDA	PAYMENT FOR RECIP-NON TAX	80.00
HICKORYTECH	OTHER FEES	237.16
HICKORYTECH	TELEPHONE	48.62
HICKORYTECH	TELEPHONE	1062.64
HINRICHSEN BRAD	CONTRACTED SERVICES	675.00
HINRICHSEN BRAD	MILEAGE	118.08
HOLMSETH DEBRA J	CHILD CARE	355.93
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	711.86
HOPKINS BRYAN & LISA	PAYMENT FOR RECIP-NON TAX	1260.00

HUHN LINDSAY A	OHP - RULE 1	712.69
HUMAN SERVICES-ADMIN	DEPT. ADMIN. REIMB.	21709.25
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	5348.00
HUMAN SERVICES-ADMIN	PROGRAM ADMIN. REIMB.	150336.00
HUMANA DENTAL	COUNTY SHARE HEALTH/LIFE	20.16
HUMMER JACQUELINE M	CHILD CARE	86.00
HUMMER JACQUELINE M	CHILD CARE ABSENT DAY	39.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	12225.19
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	746.14-
HY-VEE	PROGRAM SUPPLIES	40.53
HY-VEE	USE TAX PAYABLE	0.26-
ID AMERICA	OFFICE SUPPLIES	325.54
IGNASZEWSKI NINA	PAYMENT FOR RECIP-NON TAX	113.19
JACKPOT JUNCTION CASINO HOTEL	LODGING	293.94
JACKSON COUNTY HUMAN SERVICES	CONTRIBUTIONS	14.02
JAMES MANAGEMENT	RENTAL ASSISTANCE	3136.40
JOHNS WALLACE & KATHY	OHP - RULE 1	2497.98
JOHNSON CLARISSA	PAYMENT FOR RECIP-NON TAX	385.85
JOURNEYS	PAYMENT FOR RECIPIENT	3262.80
JULIAN HEATHER	PAYMENT FOR RECIP-NON TAX	78.64
KANDIYOHI CO FAMILY SERV DEPT	CONTRIBUTIONS	14.02
KANSTRUP KRISTIAN	CHILD CARE	470.50
KANSTRUP KRISTIAN	CHILD CARE ABSENT DAY	20.10
KEY CITY LOCKSMITH INC.	OFFICE SUPPLIES	17.04
KNICKREHM PROPERTIES	RENTAL ASSISTANCE	266.00
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	66.39
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	1950.99
LAMM, NELSON & CICH TRUST ACCT	REFUNDS	78.00
LANG DANIELLE	MR WAIVERED SERVICES	114.00
LEIFERMAN CRYSTAL	PAYMENT FOR RECIP-NON TAX	426.50
LESUEUR COUNTY HUMAN SERVICES	CONTRIBUTIONS	42.07
LIBRARIANS' BOOK EXPRESS	LIBRARY COLLECTION	122.29
LIFESTYLE INC	RENTAL ASSISTANCE	1599.00
LIKE NU CLEANERS	UNIFORM MAINTENANCE	221.71
LINCOLN LYON & MURRAY HS	CONTRIBUTIONS	14.02
LITTLE KNIGHTS/ISD 2071	CHILD CARE	711.74
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2359.84
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	542.66
LLOYD MANAGEMENT INC	RENTAL ASSISTANCE	481.00
LOWE JULIE M	CHILD CARE	428.26
LSI TAX SERVICES	REFUNDS	50.00
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	240.00
M&I TRUST CO-PERS TRUST DEPT	LANDFILL CLOSURE ESCROW	2760.00
MACSSA	LODGING	100.00
MAGC	MEMBERSHIP DUES	60.00
MAGGIES CAFE	MEALS	51.37
MAHA	PAYMENT FOR RECIPIENT	400.00
MAINE MEDICAL ASSOCIATION	PUBLIC HEALTH SUPPLIES	55.91
MAINE MEDICAL ASSOCIATION	USE TAX PAYABLE	3.41-
MANAHAN BLUTH & KOHLMAYER	ATTORNEY FEES	4806.00
MANAHAN BLUTH & KOHLMAYER	OTHER FEES	132.29
MANKATO CITY HALL WATER DEPT	WATER/SEWER	571.91
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	1683.60
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	22.50
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	108.02
MARQUETTE ROSEMARY	CHILD CARE	534.30
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	45.30

MARZINSKE JOHANNA	PAYMENT FOR RECIP-NON TAX	66.40
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	214.50
MAVERICK BOOKSTORE	PAYMENT FOR RECIPIENT	60.95
MCGUIRE FISHER MELISSA	CHILD CARE	104.76
MCLEOD CO SOCIAL SERV CENTER	CONTRIBUTIONS	14.02
MCNAMARA MICHAEL	OTHER SALARY/COMPENSATION	33.33
MCTC	REGISTRATION FEES	80.00
MEDICA	PAYMENT FOR RECIPIENT	134.16
MEDTOX DIAGNOSTICS INC.	OFFICE SUPPLIES	1616.96
MEDTOX DIAGNOSTICS INC.	OTHER FEES	538.98
MENARDS INC	CUSTODIAL SUPPLIES	42.97
MENARDS INC	EXPENDABLE EQUIPMENT	23.38
MENARDS INC	FACILITY-REPAIR/MAINT.	137.39
MEN'S FITNESS	LIBRARY COLLECTION	10.00
METRO SALES INC	EQUIPMENT-REPAIR/MAINT.	3182.81
METROPOLITAN INTER-COUNTY ASSN	REGISTRATION FEES	65.00
MICROTEL INN & SUITES	LODGING	60.60
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MINNESOTA STATE UNIV	PAYMENT FOR RECIPIENT	91.00
MINNESOTA'S BOOKSTORE	LIBRARY COLLECTION	213.00
MN DEPT OF REVENUE	MISCELLANEOUS WITHHOLDING	260.89
MN DNR	REVENUE COLLECTED/OTHERS	3511.00
MN OFFICE OF ENTERPIRSE TECHN	AMHI FLEXIBLE FUNDS	250.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	20866.56
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	130965.24
MOHR JESSICA L	CHILD CARE	135.97
MOORE MEDICAL LLC	EXPENDABLE EQUIPMENT	158.37
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	203.88
MOTHER EARTH NEWS	LIBRARY COLLECTION	14.95
MOWER COUNTY HUMAN SERVICES	CONTRIBUTIONS	14.02
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	150.75
MRCI-MANKATO	PAYMENT FOR RECIPIENT	10565.20
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	272.82
NATL ENVIRONMENTAL HEALTH ASSO	MEMBERSHIP DUES	95.00
NEGAARD WILLIAM	ADVISORY COMM. PER DIEMS	35.00
NEGAARD WILLIAM	MILEAGE	22.31
NICOLLET COUNTY SOCIAL SERVICE	CONTRIBUTIONS	28.06
NIEDENFUER LAURA	MEALS	12.18
NIEDENFUER LAURA	MILEAGE	21.35
NIEDENFUER LAURA	OTHER FEES	24.03
NOBLES CO FAMILY SERV AGENCY	CONTRIBUTIONS	14.02
NORTHERN COMFORT INC	FACILITY-REPAIR/MAINT.	110.25
OFFICE DEPOT	OFFICE SUPPLIES	106.74
OLMSTED CO COMMUNITY SERVICES	CONTRIBUTIONS	28.06
OLSON LORI B	CHILD CARE	475.67
OLSON LORI B	CHILD CARE ABSENT DAY	44.22
OLSON LORI B	OHP - RULE 1	544.28
PAAPE COMPANIES INC	BUILDING-IMPROVEMENTS	46139.50
PAGE	PAYMENT FOR RECIPIENT	400.00
PAGLIAIS PIZZA	OTHER FEES	14.71
PALMER ERICA	CHILD CARE	1115.85
PALMER SARA J	CHILD CARE	127.00
PALMER SARA J	CHILD CARE ABSENT DAY	48.00
PAPER PLUS	OFFICE SUPPLIES	198.09
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	700.00
PAULSON CINDY L	CHILD CARE	138.15
PFARR DAVE	MEALS	10.00

POSITIVE PROMOTIONS	PUBLICATIONS & BROCHURES	263.48
POSITIVE PROMOTIONS	USE TAX PAYABLE	16.08-
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	7633.69
POWERPLAN INC.	OTHER MAINT SUPPLIES	879.14
PRIBNOW CURTIS & DENISE	OHP - RULE 1	343.04
PRIBNOW CURTIS & DENISE	PAYMENT FOR RECIP-NON TAX	280.00
RADERMACHER'S SUPER VALU	PAYMENT FOR RECIPIENT	100.00
RADZAK DEBRA	CONTRACTED SERVICES	80.50
RAY O'HERRON CO INC	EXPENDABLE EQUIPMENT	947.81
RAY O'HERRON CO INC	UNIFORM ALLOWANCE	43.86
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	36.81
RED FEATHER PAPER CO	OFFICE SUPPLIES	61.75
REDWOOD COUNTY HUMAN SERVICES	CONTRIBUTIONS	14.02
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	1290.56
REICHARD COURTNEY	MR WAIVERED SERVICES	400.00
RELIANCE OF NORTH MANKATO	EQUIPMENT-REPAIR/MAINT.	355.48
RICE COUNTY SOCIAL SERVICES	CONTRIBUTIONS	14.02
RICE COUNTY SOCIAL SERVICES	RENTAL ASSISTANCE	1412.00
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	195.78
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	586.93
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	237.39
RIVER BEND BUSINESS PRODUCTS	PHOTOCOPY & DUPLICATING	176.94
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	17.62
ROCK CO FAMILY SERVICE AGENCY	CONTRIBUTIONS	28.06
ROE TINA JO	CHILD CARE	567.00
ROE TINA JO	CHILD CARE ABSENT DAY	184.00
ROLLOFF MARK	MEALS	11.74
ROLLOFF MARK	MILEAGE	61.42
ROLLOFF MARK	OTHER FEES	36.06
SALVATION ARMY	PAYMENT FOR RECIP-NON TAX	30.00
SAM'S CLUB DIRECT	CUSTODIAL SUPPLIES	328.11
SAM'S CLUB DIRECT	EXPENDABLE EQUIPMENT	358.33
SAM'S CLUB DIRECT	PROGRAM SUPPLIES	251.06
SAM'S CLUB DIRECT	USE TAX PAYABLE	5.13-
SCHMID CHARLES	PAYMENT FOR RECIP-NON TAX	174.96
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	869.24
SCHWAAB INC	OFFICE SUPPLIES	252.10
SCOTT CONUTY HUMAN SERVICES	CONTRIBUTIONS	14.02
SEATTLE PUBLIC LIBRARY	MATERIAL REPLACEMENT FINE	14.95
SECURITY MGMT & REALTY INC	RENTAL ASSISTANCE	685.20
SHERIFF OF JACKSON COUNTY	OTHER FEES	45.00
SHERIFF OF LE SUEUR COUNTY	OTHER FEES	50.00
SHERIFF OF MEEKER COUNTY	OTHER FEES	30.00
SHERIFF OF NOBLES COUNTY	OTHER STATE GRANTS	264.60
SIBLEY COUNTY HUMAN SERVICES	CONTRIBUTIONS	14.02
SMITH JASON	PAYMENT FOR RECIP-NON TAX	71.93
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	67.37
SNELL MOTORS INC.	USE TAX PAYABLE	2.64-
SNYDER'S DRUG STORES INC #50	PAYMENT FOR RECIPIENT	9.00
SODEXHO BENEFITS ADMIN	PAYMENT FOR RECIPIENT	197.20
SORENSEN NANCY	CHILD CARE	191.50
SOTA	MEMBERSHIP DUES	100.00
SOTA	REGISTRATION FEES	980.00
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	5634.42
SOUTHERN MN FAMILY SERVICES	PAYMENT FOR RECIPIENT	200.00
SPENCER SHAWNA	PAYMENT FOR RECIPIENT	101.78

SPRINT	TELEPHONE	125.64
STABB ASHLEY	MISCELLANEOUS WITHHOLDING	93.42
STEELE COUNTY HUMAN SERVICES	CONTRIBUTIONS	28.06
STEGORA THERESE J	ADVANCES - TRAVEL	41.00
STEVENSON KEVIN	RENTAL ASSISTANCE	1030.00
STOLL DIANA L	MR WAIVERED SERVICES	93.75
STOLL DIANA L	PAYMENT FOR RECIPIENT	45.00
STOLTZMAN KEITH	BOARD MEMBER PER DIEMS	490.00
STOLTZMAN KEITH	MILEAGE	376.20
STRAKA DEBORAH J AND TOM	PAYMENT FOR RECIPIENT	225.00
STREETIME	EQUIPMENT-RENTAL/LEASE	39.00
SUPER 8 GOLDEN VALLEY	MA LODGING	383.44
SYP-KENNETH/KELLY MOYER	OHP - RULE 1	1339.82-
SYP-KENNETH/KELLY MOYER	PAYMENT FOR RECIPIENT	3953.80
SYP-KENNETH/KELLY MOYER	RULE 4 - ADMIN FEE	930.62-
TASER INTERNATIONAL	EXPENDABLE EQUIPMENT	852.00
TASER INTERNATIONAL	USE TAX PAYABLE	52.00-
THIELGES DAN & HEATHER	RENTAL ASSISTANCE	550.00
THOMAS TREE & LANDSCAPE SERV	CONSTRUCTION - OTHER	2095.66
THREE RIVERS RC & D	COMMUNITY SUPPORT	650.00
TREAS OF AMBOY	CONTRACTED SERVICES	248.32
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	4423.38
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	978.20
TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	906.21
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	481.73
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	1018.29
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	796.79
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	3300.30
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	15152.78
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	1604.42
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	3538.84
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	49204.76
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	33762.54
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	90.60
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	4652.28
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	0.59
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	1072.78
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	872.13
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	17625.37
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	83743.87
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	4789.43
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	1171.81
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	1795.24
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	782.09
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	10618.85
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	1930.62
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	2617.98
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	1344.72
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	6775.85
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	4605.75
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	135866.94
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	3129.15
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	4157.04
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	2388.65
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	1157.15
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	894.52
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	2802.72

TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	1402.59
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	5861.81
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	2724.83
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	4146.41
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	3295.28
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	6255.73
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	4945.44
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	920.78
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	2559.52
TRUE TO FORM	LIB. PROCESSING MATERIALS	327.00
TSCHOHL JO	PAYMENT FOR RECIPIENT	118.59
TSCHOHL JO	RENTAL ASSISTANCE	602.00
TURENSKY-BOHLKS JERI R	ACCOUNTS PAYABLE	16.13
UNIQUE BOOKS INC	LIBRARY COLLECTION	1260.91
US BANK	US BANK MKTO CHECKING	83743.87
US BEARINGS & DRIVES BR33	EQUIPMENT-REPAIR/MAINT.	56.98
US BEARINGS & DRIVES BR33	USE TAX PAYABLE	3.48-
US SALT INC	OTHER MAINT SUPPLIES	9526.43
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	18143.00
VENTURE COMPUTER SYSTEMS	EQUIPMENT-PURCHASED	438.78
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	180.84
VOYAGEUR WEB	CONTRACTED SERVICES	99.95
VOYAGEUR WEB	OTHER FEES	525.00
WABASHA COUNTY SOCIAL SERVICES	CONTRIBUTIONS	14.02
WALLIG JASON	ACCOUNTS PAYABLE	18.01
WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	224.52
WALMART COMMUNITY BRC INC	LIBRARY MATERIALS DONATED	26.62
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	4.25
WALMART COMMUNITY BRC INC	OTHER FEES	107.47
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	643.38
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	90.46
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	1658.33
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	15.88
WASECA COUNTY CHILD SUPPORT	CONTRIBUTIONS	14.02
WATONWAN COUNTY HUMAN SERVICES	CONTRIBUTIONS	14.02
WEST CENTRAL JAIL ADM ASSN	REGISTRATION FEES	960.00
WEST GROUP	LIBRARY COLLECTION	703.58
WHALEN NICOLE	RENTAL ASSISTANCE	200.00
WIKE NAOMI	PAYMENT FOR RECIP-NON TAX	1531.42
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	180.00
WINONA COUNTY HUMAN SERVICES	CONTRIBUTIONS	14.02
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	4041.40
WORTHEN TONIA	CHILD CARE	199.82
XCEL ENERGY	ELECTRICITY	110.61
XCEL ENERGY	PAYMENT FOR RECIPIENT	169.37
YWCA CHILD CARE INC	CHILD CARE	261.31
YWCA CHILD CARE INC	CHILD CARE ABSENT DAY	308.48
ZABEL JAY/SHERYL BORCHARDT	OHP - RULE 1	711.15
	GRAND TOTAL	\$ 7,281,135.84

The motion carried. 2007-044

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve the following Personnel items:

Employment of Jessica DuRose, Mental Health Case Manager (C42) with a starting salary of \$21.48 per hour effective March 1, 2007. This is a new position authorized by the Board on December 7, 2006. (Human Service)

Employment of Mitchell Davide, Mental Health Case Manager (C42) with a starting salary of \$19.09 per hour effective February 7, 2007. This is a new position authorized by the Board on September 19, 2006. (Human Service)

Promotion of Paul Bogenschutz from Assistant Jail Administrator (C42) to Jail Administrator (C52) with a salary adjustment from \$24.92 to \$26.70 per hour effective February 7, 2007. This is a position previously held by Michael Maurer. Board authorized replacement on January 2, 2007. (Sheriff)

Authorization to initiate recruitment for an Assistant Jail Administrator (C42). (Sheriff)

Retirement of Deborah Hemshrot, Patrol Officer (C42) effective February 16, 2007. (Sheriff)

Authorization to initiate recruitment for a Patrol Officer (C42). (Sheriff)

The motion carried. 2007-045 (Adjust Budgets Accordingly)

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve the Blue Earth County Investment Plan and Investment Policy. The motion carried. 2007-046

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve the following resolution:

**BLUE EARTH COUNTY
RESOLUTION IN SUPPORT OF REGIONAL LIBRARY SYSTEM SUPPORT**

WHEREAS, in order to strengthen local delivery of public library services throughout Minnesota, the Blue Earth County Board of Commissioners supports an increase of \$5,000,000 for Regional Public Library System Support for a total annual appropriation of \$13,570,000, and

WHEREAS, this increase will assist local public libraries and regional public library systems meet the increased demands for staffing and support services, such as delivery, resulting from the success of the MnLINK system, and

WHEREAS, in federated library systems, 75% of this new funding must be passed directly through to local city or county public libraries. Distribution of this funding must be based on a city's or county's percentage of the total regional population.

WHEREAS, the remaining funding may be used at the regional level to maintain current cooperative service levels to support increased costs for delivery. Because there has not been significant funding increase for RLBSS since 1992, local property taxes have been forced to increase to support library services at the County level.

NOW, THEREFORE, BE IT RESOLVED, that the Blue Earth County Board of Commissioners encourages the Legislature to increase in Regional Public Library System Support.

The motion carried. 2007-047

Commissioner Wortel moved and Commissioner McLaughlin seconded the motion to approve a tax abatement for Troy and Loriann Parsons, Madison Lake, R39-10-02-276-002. The motion carried. 2007-048

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve an on-sale liquor license to Ninetoes Windmill Bar and Lounge. The motion carried. 2007-049

LAND ACQUISITION

Mr. Hugh Valiant, State Department of Natural Resources, presented information to the Board regarding and Ida Lake land acquisition.

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve a wildlife habitat land acquisition on the west shore of Ida Lake, Shelby Township. The motion carried. 2007-050

PUBLIC WORKS

Mr. Al Forsberg, County Engineer, presented the following items to the Board.

Commissioner Wortel moved and Commissioner Purvis seconded the motion to approve final payment to Southern MN Construction in the amount of \$5,134.42 for the 2006 Maintenance Overlay contract. The motion carried. 2007-051

Commissioner Purvis moved and Commissioner McLaughlin to approve final payment to Southern MN Construction in the amount of \$500.00 for the CSAH 48 bridge project. The motion carried. 2007-052

Commissioner Purvis moved and Commissioner Wortel seconded the motion to approve final payment of \$16,150.80 to Duinick Brothers for the Lyra Township bridge project. The motion carried. 2007-053

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to accept a quote from Mankato Ford in the amount of \$31,448 (\$15,147 and \$16,274) for two full size half-ton 4-wheel drive pick-ups. The motion carried. 2007-052

Commissioner Wortel moved and Commissioner Purvis seconded the motion to accept a quote from New Ulm Tractor in the amount of \$30,246.00 for a 2007 Tractor MFWD. The motion carried. 2007-053

Commissioner Purvis moved and Commissioner Wortel seconded the motion to accept a quote from Judson Implement in the amount of \$5,271.75 for a zero turn mower. The motion carried. 2007-054

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to accept a quote from Judson Implement in the amount of \$10,650.00 for a skid-steer loader. The motion carried. 2007-055

Commissioner McLaughlin moved and Commissioner Wortel seconded the motion to accept a quote from Golf Carts and More in the amount of \$5,958.68 for an electric utility vehicle. The motion carried. 2007-056

Commissioner Wortel moved and Commissioner Purvis seconded the motion to recess the meeting to Maggie's. The motion carried. 2007-057

Commissioner Purvis moved and Commissioner Wortel seconded the motion to adjourn the meeting at 12:43 PM. The motion carried. 2007-058